

## EXHIBIT B

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 February 6, 2009  
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File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1453990

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/5/2009 004	ST TATE		SCAN AND EFILE RESPONSE OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO THE PLAN PROPONENTS' DESIGNATION OF CONFIRMATION ISSUES	0.30	\$49.50
1/6/2009 004	EM O'BRYNE		DOWNLOAD DAILY DOCKET AND FORWARD TO W KATCHEN	0.20	\$44.00
1/6/2009 004	ST TATE		DRAFT CERTIFICATE OF SERVICE FOR THE RESPONSE OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO THE PLAN PROPONENTS' DESIGNATION OF CONFIRMATION ISSUES. SCAN AND EFILE CERTIFICATE OF SERVICE	0.30	\$49.50
1/8/2009 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/8/2009 004	EM O'BRYNE		DOWNLOAD DOCKET SHEET AND VARIOUS DOCUMENTS FROM COURT SITE FOR MR. KATCHEN'S REVIEW	0.60	\$132.00
1/9/2009 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/9/2009 004	EM O'BRYNE		DOWNLOAD DAILY DOCKET AND FORWARD TO W KATCHEN	0.20	\$44.00
1/12/2009 004	EM O'BRYNE		DOWNLOAD DAILY DOCKET AND FORWARD TO W KATCHEN	0.20	\$44.00
1/13/2009 004	EM O'BRYNE		DOWNLOAD DAILY DOCKET AND FORWARD TO W KATCHEN	0.20	\$44.00
1/14/2009 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/14/2009 004	EM O'BRYNE		DOWNLOAD DOCKET AND DOCUMENTS AND FORWARD TO W KATCHEN	0.30	\$66.00
1/15/2009 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/15/2009 004	EM O'BRYNE		DOWNLOAD DOCKET AND FORWARD TO W KATCHEN	0.20	\$44.00
1/15/2009 004	MR LASTOWSKI		REVIEW OBJECTIONS TO CASE MANAGEMENT ORDER	0.50	\$337.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/16/2009 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/16/2009 004	EM O'BYRNE		DOWNLOAD DAILY BANKRUPTCY DOCKET AND FORWARD TO W KATCHEN	0.20	\$44.00
1/20/2009 004	EM O'BYRNE		DOWNLOAD DAILY DOCKET AND SEVERAL REQUESTED DOCUMENTS AND FORWARD TO W KATCHEN PURSUANT TO HIS REQUEST	0.60	\$132.00
1/21/2009 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/21/2009 004	EM O'BYRNE		DOWNLOAD DAILY DOCKET AND FORWARD TO W KATCHEN	0.20	\$44.00
1/22/2009 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/28/2009 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/30/2009 004	EM O'BYRNE		DOWNLOAD DAILY DOCKET SHEET AND FORWARD TO W KATCHEN	0.20	\$44.00
		Code Total		5.00	\$1,350.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/7/2009 005		MR LASTOWSKI	REVIEW EXPERT REPORTS OF FRANK, WHITEHOUSE AND SPEARS	1.70 \$1,147.50
1/8/2009 005		MR LASTOWSKI	REVIEW FILINGS RE: LIBBY DISCOVERY DISPUTES	0.50 \$337.50
1/9/2009 005		MR LASTOWSKI	REVIEW LONGO AND WELSH EXPERT REPORTS	1.40 \$945.00
Code Total			3.60	\$2,430.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/5/2009 007	WS KATCHEN		REPLY TO STROOCK ON COMMITTEE RESPONSE	0.20	\$151.00
1/11/2009 007	WS KATCHEN		RESEARCH TO RECONCILE PLAN OBJECTIONS WITH 3D CIR - PREPARE FOR MEETING COMMITTEE MEMBERS	3.30	\$2,491.50
1/12/2009 007	WS KATCHEN		ADDITIONAL PREPARATION FOR MEETING WITH COMMITTEE MEMBERS JAN. 13, 2009 RE: PLAN ISSUES	2.50	\$1,887.50
1/12/2009 007	WS KATCHEN		REVIEW UST OBJECTION TO PLAN	0.10	\$75.50
1/13/2009 007	WS KATCHEN		ADDITIONAL PREPARATION FOR MEETING WITH COMMITTEE MEMBERS	0.80	\$604.00
1/13/2009 007	WS KATCHEN		UPDATE STATUS CASE - COMMITTEE MEMBER	0.40	\$302.00
1/13/2009 007	WS KATCHEN		REPORT ON CASE STATUS TO COMMITTEE MEMBERS	0.30	\$226.50
1/13/2009 007	WS KATCHEN		TELEPHONE CONFERENCE WITH STROOCK	0.10	\$75.50
1/13/2009 007	WS KATCHEN		ADDITIONAL RESEARCH - PREEMPTION ISSUE	0.90	\$679.50
1/13/2009 007	WS KATCHEN		ADDITIONAL RESEARCH - IMPAIRMENT ISSUE 1123(D); 1123(A).	1.60	\$1,208.00
1/14/2009 007	WS KATCHEN		PREPARE FOR COMMITTEE MEETING	1.80	\$1,359.00
1/15/2009 007	WS KATCHEN		REVIEW LAW FIRMS (I) JOINDER IN OBJECTIONS OF "MMWR" FIRMS (II)	0.60	\$453.00
			OPPOSITION TO MOTION TO COMPEL ANSWERS TO ROGS		
1/15/2009 007	WS KATCHEN		PREPARE FOR COMMITTEE MEETING	0.60	\$453.00
1/21/2009 007	WS KATCHEN		CONFERENCE CALL STROOCK MEETING OF THE COMMITTEE	0.40	\$302.00
			Code Total		
				13.60	\$10,268.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/15/2009 012	EM O'BYRNE	BEGIN DRAFTING DM'S EIGHTY-THIRD MONTHLY FEE APPLICATION	0.50	\$110.00
1/21/2009 012	EM O'BYRNE	PUT DM'S EIGHTY-THIRD FEE APPLICATION IN FINAL FORM (.5); PREPARE CERTIFICATE OF SERVICE (.3)	0.80	\$176.00
		Code Total	1.30	\$286.00

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DATE	TASK	TIME	KEEPER	HOURS	VALUE
1/26/2009 015	MR LASTOWSKI		ATTEND OMNIBUS HEARING (TELEPHONICALLY)	1.00	\$675.00
1/26/2009 015	MR LASTOWSKI		REVIEW ITEMS IDENTIFIED IN AGENDA FOR 1/26/09 HEARING	1.40	\$945.00
			Code Total	2.40	\$1,620.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/5/2009 017		MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: COMMITTEE RESPONSE TO PLAN PROPONENTS DESIGNATION OF ISSUES	0.10	\$67.50
1/5/2009 017		MR LASTOWSKI	REVIEW AND SIGN COMMITTEE RESPONSE TO PLAN PROPONENTS' DESIGNATION OF CONFIRMATION ISSUES	0.10	\$67.50
1/7/2009 017		MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF COLUMBIA INSURANCE TO DEBTORS' PLAN	0.40	\$270.00
1/7/2009 017		MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF SEATON INSURANCE TO DEBTORS' PLAN	0.20	\$135.00
1/7/2009 017		MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF TRAVELER'SN INSURANCE TO DEBTORS' PLAN	0.30	\$202.50
1/7/2009 017		MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF ROYAL INSURANCE INSURANCE TO DEBTORS' PLAN	0.20	\$135.00
1/7/2009 017		MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF AXA TO DEBTORS' PLAN	0.10	\$67.50
1/7/2009 017		MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF ALLSTATE TO DEBTORS' PLAN	0.30	\$202.50
1/7/2009 017		MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF ZURICHTO DEBTORS' PLAN	0.20	\$135.00
1/7/2009 017		MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF CNA TO DEBTORS' PLAN	0.40	\$270.00
1/29/2009 017		MR LASTOWSKI	REVIEW, SIGN AND SERVE DISCOVERY REQUESTS ADDRESSED TO DEBTORS	0.10	\$67.50
			Code Total	2.40	\$1,620.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/16/2009 018	ANALYSIS OF KANEK PIPE LINE'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY	MR LASTOWSKI	0.90	\$607.50
		Code Total	0.90	\$607.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/5/2009 025	WS KATCHEN	REVIEW LIBBY CLAIMANT'S MOTION TO COMPEL RESPONSE ON TDP TREATMENT	0.30	\$226.50
1/5/2009 025	WS KATCHEN	REVIEW EXPERT REPORTS - LIBBY CLAIMANTS - DR. FRANK	0.40	\$302.00
1/5/2009 025	WS KATCHEN	REVIEW EXPERT REPORTS - LIBBY CLAIMANTS - DR. SPEAR	0.90	\$679.50
1/5/2009 025	WS KATCHEN	REVIEW EXPERT REPORTS - LIBBY CLAIMANTS DR. WHITEHOUSE	1.70	\$1,283.50
1/5/2009 025	WS KATCHEN	REVIEW PLAN PROONENTS DESIGNATION OF CONFIRMATION ISSUES	0.20	\$151.00
1/6/2009 025	WS KATCHEN	DOCKET REVIEW (.2)	0.20	\$151.00
1/6/2009 025	WS KATCHEN	RESEARCH ON PLAN ISSUE	0.70	\$528.50
1/6/2009 025	WS KATCHEN	REVIEW TRAVELER'S CASUALTY OBJECTION TO PLAN	0.20	\$151.00
1/6/2009 025	WS KATCHEN	REVIEW OBJECTION BY US TO CLASS A/C ZAI SETTLEMENT	0.10	\$75.50
1/6/2009 025	WS KATCHEN	REVIEW OBJECTION TO CNA TO PLAN	0.80	\$604.00
1/6/2009 025	WS KATCHEN	REVIEW NOTICE OF AGENDA	0.10	\$75.50
1/6/2009 025	WS KATCHEN	PRELIMINARY RESEARCH ON PLAN ISSUES	1.70	\$1,283.50
1/6/2009 025	WS KATCHEN	REVIEW PRELIMINARY OBJECTIONS TO PLAN, (I) ALL STATE INSURANCE, (II) ZORIDA INSURANCE AND MARYLAND CASUALTY CO., (III) FIREMAN'S FUND INSURANCE, (IV) AXA BELGIUM, (V) BNSF RY, (VI) SEATON INSURANCE, (VII) COLOMBIA INSURANCE & GEICO AND (IX) LONDON MARKET	1.00	\$755.00
1/7/2009 025	WS KATCHEN	RESEARCH ON PLAN ISSUE RAISED BY INSURED, 385 BR 560 (BANKR. D. DEL. 2008)	0.80	\$604.00
1/8/2009 025	WS KATCHEN	ADDITIONAL RESEARCH ON PLAN ISSUES	2.40	\$1,812.00
1/9/2009 025	WS KATCHEN	REVIEW STATES ORDER ALLOWING INSURERS AND STATE OF MONTANA ACCESS TO CONFIDENTIAL MATERIALS	0.20	\$151.00
1/12/2009 025	WS KATCHEN	EMAIL TO STROOCK RE: RESEARCH TO RECONCILE OPINIONS ON UNSEALING PRIVILEGED COMMUNICATIONS - 2008 U.S.D. LEXIS 105492 (DEC. 31, 2008)	0.40	\$302.00
1/12/2009 025	WS KATCHEN	REVIEW AUTHORITIES CITED BY US TRUSTEE	0.50	\$377.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/12/2009 025	WS KATCHEN		REVIEW JOINDER OF MOTLEY RICE IN OBJECTION TO LIBBY CLAIMANTS AND SUPPORTING AFFIDAVIT OF JOHN HENRICH	0.20	\$151.00
1/12/2009 025	WS KATCHEN		UPDATE DOCKET REVIEW	0.20	\$151.00
1/12/2009 025	WS KATCHEN		RESEARCH TO RECONCILE OPINION ON UNSEALING PRIVILEGED COMMUNICATIONS -N 2008 U.S.D. LEXIS 105492 (DEC. 31, 2008)	0.60	\$453.00
1/14/2009 025	WS KATCHEN		REVIEW BANK GROUP OBJECTION TO PROPOUND AMENDMENTS TO CMO	0.20	\$151.00
1/14/2009 025	WS KATCHEN		REVIEW DEBTOR'S PROPOUND CMO AMENDMENTS	0.20	\$151.00
1/14/2009 025	WS KATCHEN		TELEPHONE CONFERENCE WITH L. KRUGER - CASE STATUS	0.20	\$151.00
1/15/2009 025	WS KATCHEN		REVIEW DEBTORS' RESPONSE	0.10	\$75.50
1/15/2009 025	WS KATCHEN		REVIEW MMWR FIRMS RESPONSE AND OBJECTION TO LIBBY CLAIMANTS	0.20	\$151.00
1/15/2009 025	WS KATCHEN		REVIEW ACC RESPONSE	0.20	\$151.00
1/15/2009 025	WS KATCHEN		ATTENTION TO INSURER'S PLAN CONFIRMATION ISSUES - RECONCILIATION TO RELATED CASES ON PREEMPTION ISSUE	2.80	\$2,114.00
1/15/2009 025	WS KATCHEN		REVIEW CAPSTONE 3Q REPORT	0.40	\$302.00
1/15/2009 025	WS KATCHEN		REVIEW COUNSEL CERT. RE: PRELIMINARY APROVED ZAI CLASS	0.20	\$151.00
1/15/2009 025	WS KATCHEN		TELEPHONE CONFERENCE WITH STROOCK RE: SCHEDULING	0.10	\$75.50
1/16/2009 025	WS KATCHEN		UPDATE DOCKET	0.10	\$75.50
1/16/2009 025	WS KATCHEN		REVIEW OBJECTION KAZAN TO LIBBY CLAIMANTS' ROGS	0.10	\$75.50
1/16/2009 025	WS KATCHEN		REVIEW OBJECTION MMWR FIRMS TO LIBBY CLAIMANTS' DOCUMENT REQUEST	0.20	\$151.00
1/16/2009 025	WS KATCHEN		REVIEW ACC OPPOSITION TO MOTION BY LIBBY CLAIMANTS	0.30	\$226.50
1/16/2009 025	WS KATCHEN		REVIEW ACC RESPONSE TO MOTION FOR DOCUMENTS	0.10	\$75.50
1/16/2009 025	WS KATCHEN		PREPARE ANALYSIS OF RE: ALPER HOLDINGS - 2008 WL 5251454 (SDNY) AND TELEPHONE CONFERENCE WITH K. PASQUALE REGARDING SAME	0.30	\$226.50
1/16/2009 025	WS KATCHEN		RESEARCH 2008 WL 5251454 (SDNY) FOR LIBBY CLAIMANTS' ISSUE OF PARENT-SUB CERCLA LIABILITY	0.70	\$528.50
1/16/2009 025	WS KATCHEN		ADDITIONAL REVIEW INSURER'S PRELIMINARY OBJECTIONS TO CONFIRMATION - ANALYSIS 391 F3D 190 (OPINION - COMBUSTION ENGINEERING)	2.00	\$1,510.00
1/20/2009 025	WS KATCHEN		REVIEW AGENDA FOR JANUARY 26, 2009	0.10	\$75.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/20/2009 025	WS KATCHEN		REVIEW DOCKET	0.10	\$75.50
1/20/2009 025	WS KATCHEN		REVIEW MOTION BY KANE PIPE LINE SECTION 362(D)	0.50	\$377.50
1/20/2009 025	WS KATCHEN		REVIEW DEBTOR'S MOTION FOR APPROVAL OF 2D AMENDMENT TO SALE ORDER - AICO IRON & METAL	0.10	\$75.50
1/20/2009 025	WS KATCHEN		ANALYSIS AUTHORITIES CITED IN KANE PIPE 362(D) MOTION	0.90	\$679.50
1/20/2009 025	WS KATCHEN		ADDITIONAL RESEARCH FOR PLAN OBJECTIONS BY LIBBY, ET AL	1.10	\$830.50
1/22/2009 025	WS KATCHEN		ADDITIONAL REVIEW AUTHORITIES ENTERED BY 362(D) MOTION BY KANE PIPE	0.90	\$679.50
1/22/2009 025	WS KATCHEN		UPDATE DOCKET	0.10	\$75.50
1/22/2009 025	WS KATCHEN		REVIEW NOTICE OF AGENDA	0.10	\$75.50
1/22/2009 025	WS KATCHEN		REVIEW KANE EXHIBITS FILED WITH MOTION	0.70	\$528.50
1/22/2009 025	WS KATCHEN		ANALYSIS PLAN ISSUE RAISED BY BANK GROUP	0.70	\$528.50
1/22/2009 025	WS KATCHEN		EMAIL TO STROOCK ON PLAN ISSUE RAISED BY BANK GROUP	0.10	\$75.50
1/22/2009 025	WS KATCHEN		UPDATE DANBERT HEARING IN CRIMINAL CASE, EMAIL STROOCK ON DANBERT HEARING	0.30	\$226.50
1/22/2009 025	WS KATCHEN		MOTION ZAI CLASS ORDER FOR PRELIMINARY APPROVAL	0.10	\$75.50
1/23/2009 025	WS KATCHEN		CONTINUED RESEARCH PLAN ISSUES	0.90	\$679.50
1/23/2009 025	WS KATCHEN		TELEPHONE CONFERENCE WITH K. PASQUALE UPDATE ON LIBBY TRIAL	0.10	\$75.50
1/24/2009 025	WS KATCHEN		RESEARCH ON LIBBY ISSUE	3.40	\$2,567.00
1/26/2009 025	AK GULDALIAN		RESEARCH CONCERNING THIRD CIRCUIT OPINION (W. KATCHEN)	0.20	\$46.00
1/26/2009 025	WS KATCHEN		REVIEW 2ND AMENDED CMO	0.30	\$226.50
1/26/2009 025	WS KATCHEN		FURTHER RESEARCH ON PLAN ISSUE	1.60	\$1,208.00
1/26/2009 025	WS KATCHEN		EMAIL TO K. PASQUALE ON PLAN ISSUE	0.30	\$226.50
1/26/2009 025	WS KATCHEN		UPDATE RESEARCH FOR CONFERENCE WITH K. PASQUALE	0.50	\$377.50
1/26/2009 025	WS KATCHEN		REVIEW DEBTOR'S ROGS TO KANE	0.10	\$75.50
1/26/2009 025	WS KATCHEN		REVIEW DEBTOR'S ROGS TO OCC	0.10	\$75.50
1/27/2009 025	WS KATCHEN		REVIEW CERTIFICATION RE: LIBBY CLAIMANT'S MOTION TO COMPEL	0.10	\$75.50
1/27/2009 025	WS KATCHEN		REVIEW DEBTOR'S REQUEST TO LIBBY CLAIMANTS TO PRODUCE DOCUMENTS	0.10	\$75.50
1/27/2009 025	WS KATCHEN		DISCOVERY REQUEST BY KIRK WHITE (LIBBY CLAIMANT) DOCUMENTS AND ROGS TO INSURERS AND PLAN PROPONENTS	0.20	\$151.00
1/27/2009 025	WS KATCHEN		REVIEW DISCOVERY REQUESTS BY MARY DONEY (LIBBY CLAIMANT)	0.20	\$151.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/27/2009 025	WS KATCHEN		REVIEW LIBBY CLAIMANTS REQUEST FOR ADMISSIONS TO PLAN PROPONENTS	0.10	\$75.50
1/27/2009 025	WS KATCHEN		REVIEW CERTIFICATION RE: MARICOPA COUNTY	0.10	\$75.50
1/27/2009 025	WS KATCHEN		REVIEW DISCOVERY REQUESTS - V. BYINGTON TO PLAN PROPONENTS AND INSURERS	0.20	\$151.00
1/27/2009 025	WS KATCHEN		ANALYSIS PLAN OBJECTION BASED ON COMBUSTION, ET AL FORWARD TO STROOCK	1.70	\$1,283.50
1/27/2009 025	WS KATCHEN		PLAN ISSUE	0.20	\$151.00
1/28/2009 025	WS KATCHEN		REVIEW DOCKET	0.60	\$453.00
1/28/2009 025	WS KATCHEN		REVIEW DOCKET	0.20	\$151.00
1/29/2009 025	WS KATCHEN		REVIEW CNA JOINDER IN DISCOVERY REQUEST	0.10	\$75.50
1/29/2009 025	WS KATCHEN		REVIEW CNA JOINDER IN DISCOVERY REQUEST	0.10	\$75.50
1/30/2009 025	WS KATCHEN		LATEST PLAN ISSUE ON CLASSIFICATION AND 524(G) TREATMENT/FORWARD TO STROOCK	0.40	\$302.00
			Code Total	39.60	\$29,793.00

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TOTAL SERVICES	68.80	\$47,975.00
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DATE	DISBURSEMENTS	AMOUNT
1/31/2009	PRINTING & DUPLICATING - EXTERNAL	<u>526.32</u>
	Total:	\$526.32
1/31/2009	TRAVEL AWAY FROM HOME	<u>106.50</u>
	Total:	\$106.50
12/30/2008	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQUIRE AT WARREN H SMITH & ASSOCIATES - DALLAS, TX FROM ELIZABETH OBYRNE AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798073912080)	12.08
12/30/2008	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGELESQUIRE AT WR GRACE - COLUMBIA, MD FROM ELIZABETH OBYRNE AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790638740695)	8.97
	Total:	\$21.05
1/26/2009	MISCELLANEOUS MRL/AMEX FEE AT COURT CALL FOR TELEPHONIC APPEARANCE FOR CLIENT	<u>109.50</u>
	Total:	\$109.50
1/31/2009	PRINTING & DUPLICATING	<u>65.10</u>
	Total:	\$65.10
	TOTAL DISBURSEMENTS	<u><u>\$828.47</u></u>

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## TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	9.80	675.00	6,615.00
02602	WS KATCHEN	OF COUNSEL	53.00	755.00	40,015.00
02279	BA GRUPPO	PARALEGAL	0.80	290.00	232.00
04442	EM O'BYRNE	PARALEGAL	4.40	220.00	968.00
04410	AK GULDALIAN	PARALEGAL	0.20	230.00	46.00
05176	ST TATE	LEGAL ASSISTANT	0.60	165.00	99.00
			68.80		\$47,975.00